

EXHIBIT D

Summary of Expense Reimbursement Requested by Category

DISBURSEMENT TYPE	AMOUNT
Billable Lodging	\$900.96
Billable Travel	\$1,085.67
Mileage	\$327.50
DISBURSEMENTS TOTALS	\$2,314.13

Case Name:	In Re: LTL Management, LLC
Cases Number:	23-12825-MBK
Applicant's Name	Bates White, LLC
Date of Application	September 7, 2023
Interim or Final	Final